DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: BELL TOWER RESIDENCE (610143)
Address: 1500 O'DAY STREET, MERRILL, WI 54452

License Status: REGULAR

Licensed/Certified/Registered 01/31/1991

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Survey ID: 0095164 End Date: 06/20/2005 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009431 Served 07/13/2005

Deficiencies Cited Subject Area Verified Corrected

Compliance

Survey ID: 0095061 End Date: 05/25/2005 Type: OTHER Purpose: SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009421 Served 06/23/2005

<u>Compliance</u>

Deficiencies Cited Subject Area Verified Corrected

83.32(2)(a)5 HARMFUL BEHAVIOR PATTERNS

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY)

Compliance

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Survey ID: 0091290 End Date: 08/20/2003 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10005246 Served 10/20/2003

Deficiencies Cited
50.065(2)(b)introSubject AreaVerified
ENTITY BACKGROUND CHECK REQUIREMENTSCorrected
02/24/200483.33(3)(e)5MEDICAL RECORD DOCUMENTATION02/24/2004Yes

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Enforcement History

Date: 07/11/2005 SOD #10009431 Appealed: Yes Decision: WITHDRAWN**DO NOT USE

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.33(3)(a)1

Date: 06/21/2005 SOD #10009421 Appealed: Yes Decision: PENDING

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.32(2)(a)5 FORFEITURE---83.33(2)(a)

Date: 10/16/2003 SOD #10005246 Appealed: No

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION

OTHER SANCTION